

Alaska Corporation Net Income Tax Return

Form **6000**

For calendar year 2014 or the taxable year beginning _____, 2014, ending _____, 20____

2014

EIN 00-6000001		NAICS Code 313220	Contact Person Roger Rabbit	
Name Help For All Inc			Title CEO	
Mailing Address 31 Any Street			Contact Email Address roger.rabbit@help.com	
City Anytown	State MD	Zip Code 20901	Contact Telephone Number (301) 555-1515	Contact Fax Number
Return Information (check applicable boxes)		<input type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004) <input type="checkbox"/> Public Law 86-272 applies <input type="checkbox"/> Small corporation exemption (see instructions) <input type="checkbox"/> Exempt organization (see instructions) <input type="checkbox"/> S Corporation (attach Form 1120S) <input type="checkbox"/> Homeowners association (attach Form 1120H) <input type="checkbox"/> Personal Holding Company		
<input type="checkbox"/> Final Alaska return <input type="checkbox"/> Consolidated Alaska return <input type="checkbox"/> Amended return		<input type="checkbox"/> Affiliated group includes tax haven corps <input type="checkbox"/> Carryback is waived for net operating loss		
If amended return box above is checked, then check the following boxes, if applicable:				
<input type="checkbox"/> amended return is filed to report IRS audit change <input type="checkbox"/> this is a protective claim				

SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule H, line 12	1	703,717
2. Alaska net operating loss utilized: carryover () carryback (). Total	2	()
3. Alaska taxable income. Add lines 1–2	3	703,717
4. Alaska income tax from Schedule D, line 7	4	56,111
5. Other taxes from Schedule E, line 6	5	
6. Total tax. Add lines 4–5	6	56,111
7. Other Alaska incentive credits from Form 6300, line 35	7	
8. Federal-based credits from Form 6390, line 33	8	14
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220	9	56,097
10. Payments from page 3, Schedule C	10	66,100
11. Alaska credit for prior year minimum tax (see instructions)	11	
12. Alaska refundable incentive credits from Form 6300, line 27	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9	13	-10,003
14. Penalty for underpayment of estimated tax (see instructions)	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP	15	-10,003
16. Overpayment credited to 2015 estimated tax (enter as positive number)	16	5,000
17. Refund. Add lines 15–16	17	-5,003

I declare, under penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

☒ Check if the DOR may discuss this return with the preparer (see instructions)

Officer's Signature	Date	Title CEO	
Preparer's Signature	Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN P11111111
Preparer firm's name (or yours if self-employed) and address Electronic Tax Filers Inc		EIN 00-0000011	Phone (512) 555-1212
City Anytown	State TX	Zip Code 75231	



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SCHEDULE B – ALASKA TAXPAYER INFORMATION

1. ALASKA CONSOLIDATED RETURNS ONLY: LIST ALL CORPORATIONS, OTHER THAN THE TAXPAYER SHOWN ON PAGE 1, WITH NEXUS IN ALASKA INCLUDED IN THIS RETURN. FAILURE TO PROPERLY COMPLETE MAY RESULT IN PENALTIES.

A Name of each corporation with nexus in Alaska			B P.L. 86-272 applies	C Alaska Insurance Company	D EIN	E NAICS Code
Name			<input type="checkbox"/>	<input type="checkbox"/>		
Address						
City	State	Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales						
Name			<input type="checkbox"/>	<input type="checkbox"/>		
Address						
City	State	Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales						
Name			<input type="checkbox"/>	<input type="checkbox"/>		
Address						
City	State	Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales						
Name			<input type="checkbox"/>	<input type="checkbox"/>		
Address						
City	State	Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales						

2. If any taxpayer included in this return is included in a federal consolidated return (Form 1120), provide the name, address, and EIN of the common parent of the federal consolidated group.

EIN	Name		
Address		City	State Zip Code

3. If this is the first return, indicate if: ☐ Successor to previously existing business (Enter name, address, and EIN of previous business)

EIN	Name		
Address		City	State Zip Code

4. Name and EIN on the prior year's return if different from page 1. State the reason for the change (e.g. merger, name change, etc.)

EIN	Name		
Reason			

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SCHEDULE C – TAX PAYMENT RECORD

Estimated Payments	Date	Amount	Summary	Date	Amount
First	04/15/2014	16,000	Payment with extension		
Second	06/13/2014	16,000	Total estimated tax payments		64,000
Third	09/15/2014	16,000	Overpayment from prior year		2,100
Fourth	12/15/2014	16,000	Less: Quick Refund from Form 6230	()	
Total estimated tax payments		64,000	Amended return only:		
			Tax paid with original return and additional tax paid		
			Less: Overpayment previously credited to 2014	()	
			Less: Refund from original return and additional refunds	()	
			Total net payments to Schedule A, line 10	\$	66,100

SCHEDULE D – ALASKA TAX COMPUTATION

Tax Rate Table is contained in instructions

	A	B
1. Alaska taxable income from Schedule A, line 3	1 703,717	703,717
2. Net capital gain from Schedule J, line 18	2	
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3 703,717	703,717
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3	4 56,111	56,111
5. Tax on net capital gain. Multiply line 2 by 4.5%	5	
6. Alaska income tax. Add lines 4–5	6 56,111	56,111
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	7 56,111	

SCHEDULE E – OTHER TAXES

	A	B
1. Alternative minimum tax from federal Form 4626	1	x18%
2. Apportionment factor, from Schedule I, line 14	2	
3. Multiply line 1 by line 2	3	
4. Personal Holding Company tax (see instructions)	4	
5. Other taxes (see instructions)	5	
6. Add lines 3–5. Enter here and on Schedule A, line 5	6	

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SCHEDULE H – COMPUTATION OF ALASKA INCOME

1. Federal taxable income (loss) (see instructions)		1	138,938,859
Combined Reporting	2a. Federal taxable income (loss) of corporations not included in line 1	2a	
	2b. Foreign corporations with 20% or greater U.S. factors	2b	
	2c. Income from tax haven corporations and any FSC profit	2c	
	2d. Federal taxable (income) loss of non-unitary corporations	2d	
	2e. Federal taxable (income) loss of corporations with U.S. factors of less than 20%	2e	
	2f. Intercompany eliminations (see instructions)	2f	
	2g. Total adjustments for combined reporting. Add lines 2a–2f	2g	
3. Net income before state modifications and adjustments. Add lines 1 and 2g		3	138,938,859
Additions	4a. Taxes based on or measured by net income	4a	7,000,000
	4b. Expenses incurred to produce non-business income	4b	
	4c. Federal charitable contributions from federal Form 1120, line 19	4c	
	4d. Net Section 1231 losses from federal Form 4797, line 11	4d	
	4e. Oil and gas service industry expenditures. Enter amount from Form 6327, line 2	4e	
	4f. Other (attach schedule)	4f	
	4g. Total additions. Add lines 4a–4f	4g	7,000,000
5. Total. Add lines 3 and 4g		5	
Subtractions	6a. Interest from obligations of the United States	6a	
	6b. Intercompany dividends	6b	
	6c. Section 78 gross-up dividends	6c	
	6d. 80% of dividends received from foreign corporations	6d	
	6e. 80% of royalties accrued or received from foreign corporations	6e	
	6f. Non-business income (attach schedule)	6f	
	6g. Federal Form 1120, line 8 capital gain income	6g	11,802,202
	6h. Non-recaptured Section 1231 losses from prior years from federal Form 4797, line 12	6h	
	6i. Other (attach schedule)	6i	
	6j. Total subtractions. Add lines 6a–6i	6j	11,802,202
7. Apportionable income (loss). Subtract line 6j from line 5		7	134,136,657
8. Apportionment factor from Schedule I, line 14		8	.004822
9. Income (loss) apportioned to Alaska. Multiply line 7 by line 8		9	646,807
10. Non-business income (loss) net of expenses allocable to Alaska (attach schedule)		10	
Alaska Items	11a. Alaska capital and Section 1231 gain (loss) from Schedule J, line 20	11a	56,910
	11b. Alaska charitable contribution deduction from Schedule K, line 10	11b	()
	11c. Alaska dividends-received deduction (see instructions)	11c	()
	11d. Total Alaska items (add lines 11a–11c)	11d	56,910
12. Alaska taxable income (loss) before net operating loss. Add lines 9, 10, and 11d. Enter here and on Schedule A, line 1		12	703,717

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SCHEDULE I – APPORTIONMENT FACTOR

1. Property within Alaska

	A EIN	B Name	C Property within Alaska
1a	00-6000001	Help For All Inc	2,500,000
1b			
1c			
1d			
1e			

2. Total of line 1 column C	2	2,500,000
3. Property everywhere	3	1,195,500,000
4. Property factor. Divide line 2 by line 3	4	.002091

5. Payroll within Alaska

	A EIN	B Name	C Payroll within Alaska
5a	00-6000001	Help For All Inc	365,000
5b			
5c			
5d			
5e			

6. Total of line 5 column C	6	365,000
7. Payroll everywhere	7	63,650,650
8. Payroll factor. Divide line 6 by line 7	8	.005734

9. Sales within Alaska

	A EIN	B Name	C Sales within Alaska
9a	00-6000001	Help For All Inc	7,750,000
9b			
9c			
9d			
9e			

10. Total of line 9 column C	10	7,750,000
11. Sales everywhere	11	1,166,950,950
12. Sales factor. Divide line 10 by line 11	12	.006641

13. Add lines 4, 8, and 12	13	.014466
14. Apportionment factor. Divide line 13 by 3	14	.004822

(if less than 3 factors are used, see instructions)

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SCHEDULE J – ALASKA CAPITAL AND SECTION 1231 GAINS AND LOSSES**Section 1231 Gains and Losses**

	A Combined	B AK factor	C Alaska Gain or (loss)
1. Current Section 1231 gains and (losses). If a loss enter the result on line 19	1	.004822	
2. Alaska net non-recaptured Section 1231 losses from prior years. Enter as a positive number		2	
3. If line 1C is a gain, subtract line 2 from line 1C, but not less than zero. Enter here and on line 15		3	
4. If line 1C is a gain, enter the lesser of line 1C or line 2 here and on line 19, otherwise enter zero		4	

Short-Term Capital Gains and Losses – STCG/(L)

5. Total current STCG/(L)	5	11,802,202		
6. Non-business STCG/(L)	6			
7. Apportionable STCG/(L). Subtract line 6 from line 5.	7	11,802,202	.004822	56,910
8. Non-business STCG/(L) allocable to Alaska			8	
9. Alaska capital loss carryover utilized () carryback utilized (). Total			9	()
10. Net STCG/(L), add lines 7C, 8, and 9.			10	56,910

Long-term Capital Gains and Losses – LTCG/(L)

11. Total current LTCG/(L)	11		
12. Non-business LTCG/(L)	12		
13. Apportionable LTCG/(L). Subtract line 12 from line 11	13		.004822
14. Non-business LTCG/(L) allocable to Alaska			14
15. Enter amount from line 3			15
16. Net LTCG/(L). Add lines 13C, 14, and 15			16

Summary

17. Excess net short-term capital gain, line 10, over net long-term capital loss, line 16	17	56,910
18. Alaska net capital gain. Excess net long-term capital gain, line 16, over net short-term capital loss, line 10. Enter here and on Schedule D, line 2.	18	
19. If line 1C is a loss, enter here, otherwise enter the amount from line 4.	19	
20. Add lines 17–19. Enter here and on Schedule H, line 11a	20	56,910

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SCHEDULE K – CHARITABLE CONTRIBUTION DEDUCTION

1. Current charitable contributions	1	
2. Education credit contributions from Form 6310, line 2	2	
3. Subtract line 2 from line 1	3	
4. Apportionment factor from Schedule I, line 14	4	.004822
5. Current Alaska charitable contributions. Multiply line 3 by line 4	5	
6. Alaska charitable contribution carryover from Form 6385, line 18	6	
7. Add lines 5–6	7	
8. Taxable income for deduction limitation purposes (see instructions)	8	
9. Multiply line 8 by 10%	9	
10. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 11b	10	

SCHEDULE L – ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)

1. Dividend income included in Schedule H, line 3	1	
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Not Eligible	2a. Intercompany dividends from Schedule H, line 6b	2a	
	2b. Section 78 gross-up dividends from Schedule H, line 6c	2b	
	2c. 100% of dividends from foreign corporations. Divide Schedule H, line 6d by 80%	2c	
	2d. Dividends subtracted on Schedule H, line 6f as non-business income	2d	
	2e. Total dividends not eligible for DRD. Add lines 2a–2d.	2e	

3. Total dividends eligible for DRD. Subtract line 2e from line 1	3	
4. Apportionment factor from Schedule I, line 14	4	.004822
5. Apportioned dividends. Multiply line 3 by line 4	5	
6. Dividends allocable to Alaska included on Schedule H, line 10	6	
7. Total dividends included in taxable income. Add lines 5–6	7	

		A Apportioned Dividends	B Percentage	C DRD (A x B)
DRD	8a. Dividends qualifying for 100% deduction	8a	100%	
	8b. Dividends qualifying for 80% deduction	8b	80%	
	8c. Dividends qualifying for 70% deduction	8c	70%	
	8d. Dividends qualifying for 48% deduction	8d	48%	
	8e. Dividends qualifying for 42% deduction	8e	42%	
	8f. Other, if applicable (enter % in column B)	8f	0%	

9. Tentative dividends-received deduction. Add lines 8a–8f, column C (see instructions).	9	
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Help For All Inc**Part I Current Year Credit for Credits Not Allowed Against Alaska Alternative Minimum Tax**

General Business Credits (not specified credits, not eligible small business)	non-passive	1. Federal general business credit from a non-passive activity from line 2 of federal Form 3800, Part III with box A checked	1	6506
		2a. Federal investment credit from a non-passive activity not allowable for Alaska (see instructions)	2a	
		2b. Other federal general business credits not allowable for Alaska (see instructions)	2b	
	2c. Add lines 2a-2b	2c		
	3. Federal general business credit from a non-passive activity applicable to Alaska. Subtract line 2c from line 1	3	6506	
	passive	4. Applicable general business credit from a passive activity allowed in 2013. Enter amount from Form 6395, line 20	4	
		5. Total current federal general business credit applicable to Alaska. Add lines 3 and 4	5	6506
		6. Apportionment factor	6	.004822
		7. Multiply line 5 by line 6	7	31
		8. Total current apportioned general business credit. Multiply line 7 by 18%	8	6
		9. Alaska carryforward of general business credit to 2014	9	
10. Alaska carryback of general business credit from 2015		10		
11. Apportioned general business credit before limitation. Add lines 8-10	11	6		

Part II Allowable Credit (see instructions)

12a. Alaska regular tax from Schedule D, line 7 of Form 6000, 6020, 6100 or 6150	12a	56111
12b. Alaska incentive credits allowed against regular tax (see instructions)	12b	
12c. Alaska regular tax after Alaska incentive credits. Subtract line 12b from line 12a	12c	56111
13a. Net Alaska alternative minimum tax (see instructions)	13a	
13b. Alaska incentive credits allowed against net Alaska alternative minimum tax	13b	
13c. Net Alaska alternative minimum tax after Alaska incentive credits. Subtract line 13b from line 13a	13c	
14. Net Alaska income tax. Add lines 12c and 13c	14	56111
15. Enter 25% (.25) of the excess, if any, of line 12c over \$4,500	15	12903



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16. Subtract line 15 from line 12c. If zero or less, enter -0-

16

43 208

17. Enter the smaller of line 11 or line 16

17

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Part III Current Year Credit for Credits Allowed Against Alaska Alternative Minimum Tax

"specified credits" not eligible small business	non-passive	18. Federal "specified credits" from a non-passive activity from line 5 of federal Form 3800, Part III with box A checked	18	9850
		19a. Federal investment credit from a non-passive activity not allowable for Alaska	19a	
		19b. Employer social security and medicare taxes paid on certain employee tips from line 4f of federal Form 3800 Part III with box A checked	19b	
		19c. Other federal "specified credits" not allowable for Alaska (see instructions)	19c	
		19d. Add lines 19a-19c	19d	
		20. Federal "specified credits" from a non-passive activity applicable to Alaska. Subtract line 19d from line 18	20	9850
specified credits	passive	21. Applicable "specified credits" and eligible small business credits from a passive activity allowed in 2013. Enter amount from Form 6395, line 18.	21	
		22. Total. Add lines 20 and 21	22	9850
		23. Apportionment factor	23	.004822
		24. Multiply line 22 by line 23	24	47
		25. Total current apportioned general business credit. Multiply line 24 by 18%	25	8
ESB	non-passive	26a. Alaska carryforward of "special credits" (non-passive)	26a	
		26b. Alaska carryforward of eligible small business credits (non-passive)	26b	
		26c. Add lines 26a-26b.	26c	
		27. Alaska carryback of "specified credits" (non-passive)	27	
		28. Add lines 25, 26c, and 27	28	8

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Part IV Tax Limitation

- 29a. Net Alaska income tax. Enter amount from line 14
- 29b. Enter amount from line 15.
- 29c. Subtract line 29b from line 29a
30. Enter amount from line 17.
31. Limitation. Subtract line 30 from line 29c
32. Enter the smaller of line 28 or line 31
33. Credit allowed for the current year. Add lines 17 and 32. Enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 8

29a	56 111
29b	12 903
29c	43 208
30	6
31	43 202
32	8
33	14